13-5252

(Proposal # 703)	EM SUBMISSION NO.: EMOI2 7913
	PRESENTED: 7/18/13
	PRESENTED: 7/18/13 ADOPTED: 7/19/13
BY THE EMERGENCY MANAGER:	
RESOLUTION TO REEFER PETI	ERBILT FOR PETERBILT REPAIR PARTS
BY THE EMERGENCY MANAGER	
RI	ESOLUTION
Supplies to issue purchase orders Reefer Peter	ncy Manager authorized the Department of Purchases & crbilt, 2645 Auburn Rd., Auburn Hills, Michigan for the for the annual supply of Reefer Peterbilt OEM repair part.
supplies of Reefer Peterbilt repair parts for tl	& Supplies has received a requisition requesting additional ne Fleet Department for the final year of the three yea 00. The following account number will be utilized: 661
Manager's approval, is hereby authorized to iss	epartment of Purchases and Supplies, upon the Emergency sue a purchase order to Reefer Peterbilt for the final yea ly Reefer Peterbilt OEM repair parts in an amount not to)
APPROVED PURCHASING DEPT: Derrick Jones, Purchasing Manager APPROVED AS TO FORM:	APPROVED AS TO FINANCE: Gevald Ambrose, Finance Director
Peter M. Bade, City Attorney	

\EFM DISPOSITION: ENACT ____ REFER TO COUNCIL ____ FAIL ____

Michael K. Brown, Emergency Manager

DATED: 7/19/13

RESOLUTION STAFF REVIEW

<u>DATE</u> : June 6, 2013	
Agenda Item Title: OEM Parts and Supplies for Peterbilt Trucks	
Prepared By: Mike Rule	
Background/Summary of Proposed Action: The Fleet Maintenance Garage is requesting a yearly purchase order for parts and supplies for GM light duty trucks and passenger vehicles.	
<u>Financial Implications</u> :	
Budgeted? Yes ⊠ No Please explain if no:	
Account No.: 661-000.000-110.400	
Pre-encumbered? Yes No Requisition #001300924	
Other Implications (i.e., collective bargaining): N/A	
Staff Recommendation: Approval	
Staff Person: (Dept Head or other authorized staff)	